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MEMORANDUM FOR: Deputy Director for Administration

FROM:

Acting Director of Logistics

SUBJECT: Report of Significant Logistics Activities for
the Period Ending 20 September 1988

21 September 1988

1. Events of Major Interest That Have Occurred During the
Preceding Week:

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c. On 14 September, the Printing and Photography Group, OL,
videotaped the DCI's office suite. The production entitled, "A Walking Tour
of the DCI's Office," conducted by [redacted] will be shown at the DCI
Area Secretarial Conference to be held 28-30 September. [redacted]

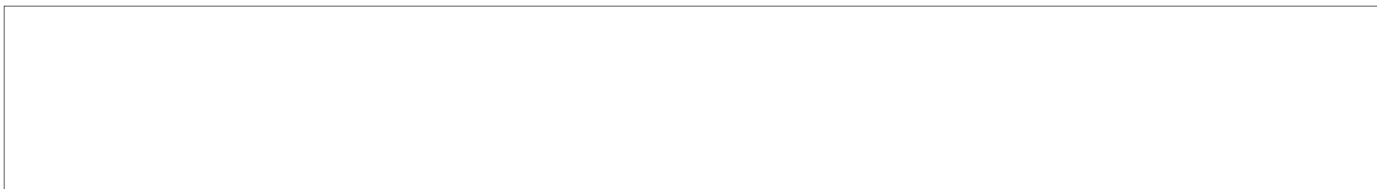
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f. OL reports the following significant items in relation to parking issues:

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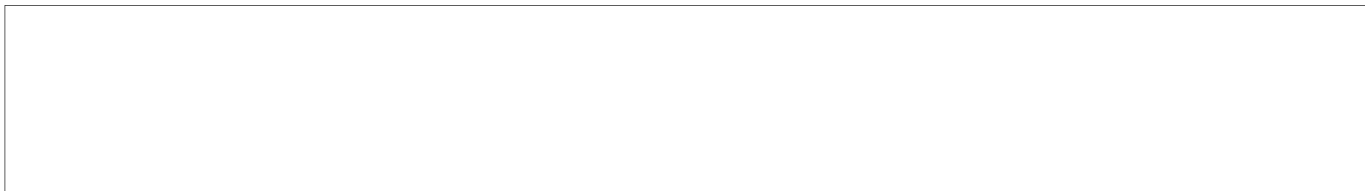
(1) On 13 September, members of the OL Parking Office, visited  to discuss potential parking problems involving spaces vacated by departing personnel. A reallocation of approximately 38 spaces will be accomplished within the next few weeks.

(2) Final arrangements are being made with Ogden Allied for the renewal of leased parking spaces in the Rosslyn area. With the shift in personnel and the reallocation of space in Key and Ames Buildings, the total spaces being leased has risen to 365.

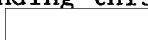
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(3) Special parking in the VIP Lot is being arranged for the DCI, Deputy Directors, and Heads of Independent Offices who will be displaced while the garage entrance is being repaved. The project is expected to commence on or about 23 September and take four days to complete. 

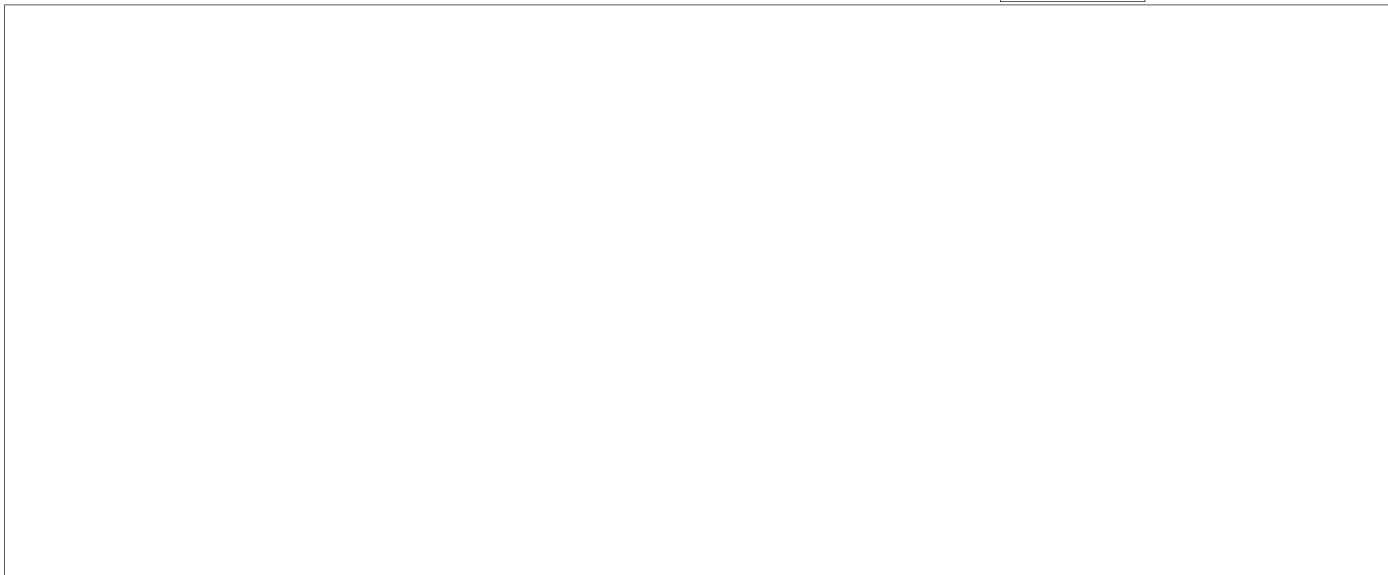
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h. OL reports that the 1st floor re-roofing project on the Original Headquarters Building is 40 percent complete. As of 16 September, approximately 81,000 square feet of old roof has been replaced with new 3-ply roofing membrane. The General Services Administration is funding this \$637,377 project and should be completed by 24 January 1989. 

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s. The Procurement Management Staff, OL (PMS/OL), has been in contact with the General Services Administration (GSA) regarding the pilot program for government agencies use of bank cards (credit cards) to purchase routine supplies. PMS has obtained information from the GSA office in Kansas City, Missouri, where the program is administered. The U.S. Navy and Department of Agriculture are participating in the program and have had such success that they intend to use this system permanently for the purchase of supplies.

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t. During this reporting period, on behalf of the Office of Research and Development, the Agency Contracts Group, OL, made a competitive award to Tempest Products, Incorporated, for tempest Macintosh systems. The price proposal was significantly lower than anticipated, allowing for the purchase of additional systems. The total contract was for 1.5 million dollars.

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2. Significant Events Anticipated During the Coming Week:

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WEEKLY REPORT FOR AGENCY CONTRACTS GROUP
FOR PERIOD ENDING
20 SEPTEMBER 1988

1. Progress Report of Tasks Assigned by the DCI/DDCI:

No tasks assigned during this reporting period.

2. Items or Events of Major Interest That Have Occurred During the Preceding Week:

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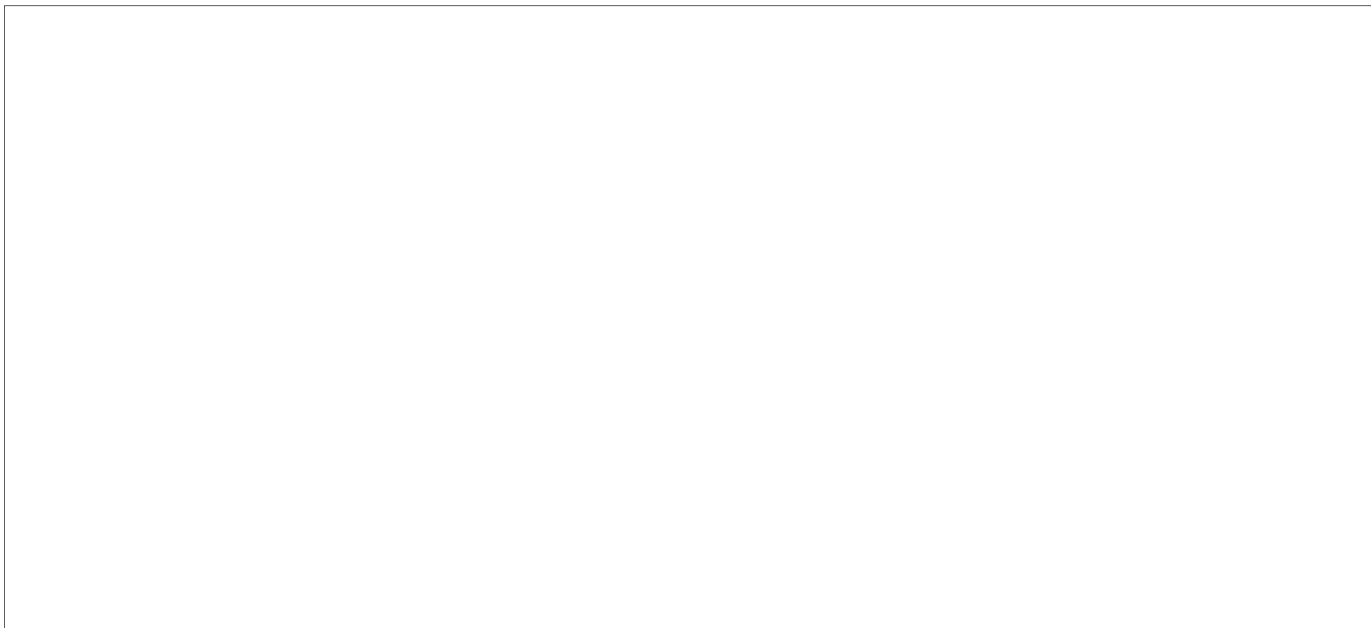
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b. The Agency Contracts Group made a competitive award to Tempest Products, Inc., (TPI) for ~~tempest~~ Macintosh systems. The price proposal was significantly lower than anticipated allowing for the purchase of additional systems. The total contract was for 1.5 million dollars.

, OL, ON BEHALF OF THE OED,

for whom?

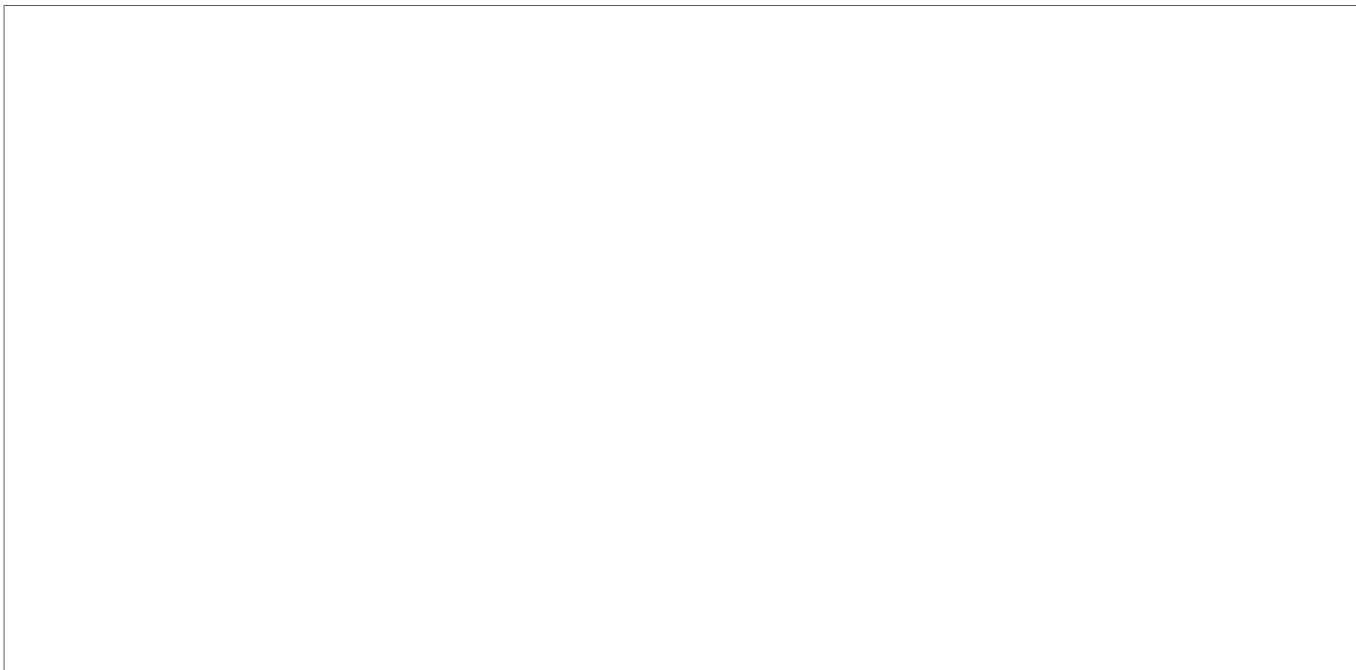
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e. During the last month of fiscal year 1988, approximately 50 requests were received from Printing and Photography Group (P&PG) for actions involving copiers. These were either new buys, moves, cancellations, increases, and/or decreases of existing service contracts or new contracts. The total number of copiers involved was approximately 400. All the requests were processed as quickly as possible and completed before the end of the fiscal year.

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m. The Agency Contracts Group completed negotiations with RTKL Associates, Inc., to acquire Design Package #21 (C Vault Primary Electrical Distribution Center Modifications). The contractor submitted a proposal in the amount of \$227,055.00. The final negotiated amount was \$195,000.00. [REDACTED]

n. On 12 September 1988, Facilities Management' Division Contracts Staff opened bids on seven Invitations for Bids (IFB). The resulting contracts were awarded on 13 and 14 September 1988. The seven solicitations were:

IFB 88-240 to modify the Medium Voltage Distribution System in the New Headquarters Building (NHB). Bids were received from two contractors. The lower priced, responsive and responsible bidder was Delta Industrial Contractors, Inc., who submitted a price of \$129,000. A fixed-price contract was awarded to Delta on 13 September 1988.

IFB 88-241 to modify the Electrical Distribution Systems for the Computer Centers in the NHB and the Original Headquarters Building (OHB). Bids were received from six contractors. The lowest bid was submitted by Kennedy Electric Company, Inc., who submitted a price of \$235,235. A fixed-price contract was awarded to Kennedy on 13 September 1988.

IFB 88242 for Renovations to Room 0F002 in the NHB. Bids were received from three contractors. The lowest bid was submitted by Hitt Contracting, Inc., who submitted a price of \$32,800. A fixed-price contract was awarded to Hitt on 14 September 1988. The work is being performed for the Office of Technical Services.

IFB 88-243 for Renovations to Rooms 5T12, 5T22, 5T23 and 5X22 in the NHB. Bids were received from four contractors, and Howard C. Handy & Sons, Inc., submitted the lowest price of \$45,692. A fixed-price contract was awarded to Howard C. Handy on 13 September 1988. The work is being performed for the Office of Logistics.

IFB 88-244 for Renovations to Room GU10 in the NHB. Bids were received from four contractors, and Universal Craftsmen, Inc., submitted the lowest price of \$28,800. A fixed-price contract was awarded to Universal on 13 September 1988. The work is being performed for the Office of Medical Services.

IFB 88-245 for Furnishing and Installing a Condensate Receiver Tank. Bids were received from two contractors. The lower price was submitted by J. E. Hurley Machine & Boiler Works, Inc., who submitted a bid of \$42,330.00. A fixed-price contract was awarded to J. E. Hurley on 14 September 1988.

IFB 88-246 for Renovations to the Central Power Plant Control Room. Bids were received from three contractors, and Bildon, Inc., submitted the lowest price of \$238,000. A fixed-price contract was awarded to Bildon on 14 September 1988. (AIUO,

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3. Significant Events Anticipated During the Coming Week:

None

4. Management Activities and Concerns:

None

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INFORMATION AND MANAGEMENT SUPPORT STAFF
WEEKLY REPORT FOR PERIOD ENDING 20 SEPTEMBER 1988

I. Progress Report on Tasks Assigned by the DCI/DDCI:

II. Items or Events of Major Interest that have Occurred During the Preceding Week:

A. TECHNICAL GROUP:

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2. FCS (Field Computer System). [redacted] received the order placed with Digital Equipment Corporation (DEC) for a second VT200 MicroVAX station connector. The adapter, as well as a terminal and printer will be sent to AMCA. [redacted]

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3. ICS (Inventory Control System). [redacted] worked together to resolve a problem that occurred during the MPATS report process. At one point a temporary solution was found, which required a minor modification to the MPATS PL/I program. However, while this solution was being implemented, further diagnostics revealed that the original problem was caused by a blank record in an input file, which is maintained by OL/DMB. Thus, removal of the blank record corrected the problem. Two additional MPATS report problems surfaced through the production of inconsistent reports. [redacted] were then called upon after hours to resolve these problems. First, it was found that two input tapes contained only half the expected data. This was the result of the launching and subsequent cancellation of two extract pads by OL/DMB personnel. Thus, the problem was resolved by

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INFORMATION AND MANAGEMENT SUPPORT STAFF
WEEKLY REPORT FOR PERIOD ENDING 20 SEPTEMBER 1988

re-launching the two pads to extract all of the required data. Second, it was realized that the MPATS report process was using data that was extracted from the ICS Offline database prior to the database's recent restoration. To correct this problem, the data in question was re-extracted from the restored database. As a result of resolving these problems, OL/DMB has been able to produce the MPATS reports necessary for completion of their yearend process. (U)

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B. CLAS:

1. The CLAS Supply Team in coordination with Supply Group, Materiel Support Branch, (MSB) briefed approximately 30 MSB and allocation managers on Bill of Materials and Inventory IOC concerns. (U)

The major item discussed was the revised Catalog Action Request form that managers will be using to establish new inventory items in the Bill of Materials package. Detailed instructions were provided on how to complete the revised form. (U)

Some time was also devoted to the part number concept which will permit allocation managers an opportunity to use a part number, meaningful to their operations, in a reference file in place of the federal stock number. Several allocation managers have indicated an interest in the use of part numbers, namely those offices that have already developed a part number structure for their own use. (U)

2. The Bill of Materials, (BOM) to Inventory Control System, (ICS) interface has still not completed acceptance testing. The BOM to ICS interface was delivered almost two months behind schedule and the Supply Team members have extended their hours to meet IOC deadline. Several problems have been encountered during their testing activities. These problems are being corrected, as discovered, in a timely manner by the CLAS programming staff, however, they were not anticipated and we are unable to determine how many problems still remain to be found and resolved. (U)


**INFORMATION AND MANAGEMENT SUPPORT STAFF
WEEKLY REPORT FOR PERIOD ENDING 20 SEPTEMBER 1988**

3. Several members of Information and Management Support Staff, Technical Group as well as the Data Base Manager for the Bill of Materials package were briefed on the Cullinet Applications Security package. This package will be used in addition to the normal VM and IDMS/R security to manage user access to the CLAS data base. This security package meets our needs for user access control.

3. Combined Form 88, 2420, 1707, and 1245. IMSS reviewed the proposed new multi-purpose logistics form and prepared a critique for the Director of Logistics relative to several potential weaknesses. Our study was oriented both to the current procedures and the anticipated learning process that will occur with the advent of CLAS when it comes on-line 1 October 1989.

4. Property Accountability. IMSS assisted with the research and draft of data for a briefing on the subject of Agency-wide property accountability that the Director of Logistics will present to the DDA and the DCI. The conclusion drawn was that OL procedures and practices are effective and thorough. However, there are many instances where inexperienced non-logistics personnel, who are responsible for

INFORMATION AND MANAGEMENT SUPPORT STAFF
WEEKLY REPORT FOR PERIOD ENDING 20 SEPTEMBER 1988

25X1 daily management of accountable property, require remedial support by OL personnel. The necessity for remedial action and the failure to keep records up-to-date are perceived to be weaknesses of an otherwise sound accountability system. When followed, Agency regulations and procedures yield effective accountable records fully approved by the Audit Staff. 

III. Significant Events Anticipated During the Coming Week:

IV. Perspective of Staff Activity:



PROCUREMENT MANAGEMENT STAFF, OL
WEEKLY REPORT
Week Ending 20 September 1988

1. Status of Tasks Assigned by Senior Management:

25X1 a. On 16 September, the Chief, Procurement Management Staff
25X1 (OL/PMS) visited with Chief, Information Management Staff, [redacted]
25X1 [redacted] and the Logistics Officer, [redacted]
[redacted] as part of the OL Visitation Program. This meeting was highly
interactive and provided a good discussion on specific items of
concern involving Logistics activity, and more specifically, its
procurement aspects. Several suggestions were provided to IMS which
should serve to eliminate some of the "wrinkles" IMS experienced
during this fiscal year. Significant activities of the ACRB were
25X1 also discussed since [redacted] will be the new DO representative
on the Board. He very much appreciated the insights which were
25X1 afforded to him, along with the opportunity to visit PMS for further
information. [redacted]

25X1 b. On 18 September 1988, an Executive Session of the ACRB was
held for an acquisition of Tempest approved microcomputers for the
Office of Research and Development (ORD). [redacted]

2. Major Events That Have Occurred During the Preceding Week:

25X1 a. A response was prepared in connection with the OL effort to
reduce forms. Included in the response was a sample of an
electronically generated form prepared by PMS which will further
25X1 support this objective. [redacted]

25X1 c. [redacted] reviewed Treasury Regulation 6050M and
determined that such regulation requires tax reporting on all Agency
contracts. He conferred with OGC, CSAD/OF and CONIF to determine
25X1 what has to be done to implement Agency compliance with 6050M.

SUBJECT: OL/PMS Weekly Report for the Period Ending
20 September 1988

Legislative release is unlikely. Collecting the information presents no great problem; the important question remaining is how we report classified information to IRS. OGC is working on the issue. [redacted]

d. [redacted] acted as the recorder to the ACRB on 13 September 1988. Nine cases were covered. [redacted]

e. [redacted] conducted a Lexis-Nexis database search of a relatively new company called Qualcomm to assist in determining company responsibility. Information derived from Lexis-Nexis was generally favorable and supportive of responsibility. [redacted]

f. [redacted] established liaison with General Services Administration (GSA) on the pilot program for government agencies use of bankcards to purchase supplies. He obtained information from GAS office in Kansas City, Missouri, where the bank card pilot program is administered. He spoke with the U.S. Navy and Department of Agriculture, which are participating in the bankcard program. Their use has been so successful that they intend to use the bankcard permanently for the purchase of supplies. [redacted]

g. [redacted] obtained novation materials on the merger between SIAC and MA/COM Government Services, Inc. He also initiated an Agency contract search on both companies so that we can novate all Agency contracts with them. [redacted]

i. [redacted] visited the Software A & E Corporation in Rosslyn for a capabilities briefing. This company will be a bidder for the RFP that ORD will issue in December for the development of an expert system for acquisition planning. [redacted]

j. [redacted] Chief, DI Contract Team, met to discuss ways to apply methods and lessons learned by the DI Team automation to the prototype automation of CORE now underway. They will meet again to develop specifics. [redacted]

C O N F I D E N T I A L

SUBJECT: OL/PMS Weekly Report for the Period Ending
20 September 1988

25X1 k. [] is in the process of reviewing
25X1 training requests submitted by procurement personnel. Currently,
25X1 425 requests have been received for FY 89 training. []

25X1 1. [] responded to a request by OL/P&TS to
25X1 compile a separate listing for each MLM employee including their
25X1 name, date of birth, grade, current assignment and date of current
25X1 assignment for the new Chief, Agency Contracts Group. Such data is
25X1 stored in the PROCORG database that is kept by OL/PMS. The listings
25X1 were completed the same day of the request by OL/PMS which saved
25X1 several hours of research and typing by OL/P&TS. []

25X1 m. PMS submitted a response to OL/IMSS regarding the
25X1 Directorate for Administration Goals for 1988, in particular, the
25X1 goal to improve customer relations. PMS continued to conduct
25X1 Procurement Management Reviews (PMR) of the various contracting
25X1 teams. Members of the PMR team conducted interviews with technical
25X1 personnel located in the area components who are customers of the
25X1 contracting teams. Feedback has been provided for areas of
25X1 improvement so that the contracting teams can perform their duties
25X1 more effectively and responsively and will, therefore, improve
25X1 customer relations. []

25X1 n. A total of 837 contract actions and 402 amendment actions
25X1 totaling \$118.6M were input in the CONIF database during this
25X1 reporting period. []

3. Upcoming Events:

25X1 The Agency Contract Review Board will meet on Tuesday,
25X1 27 September in Room 2C19 at 1300 hours. []

4. Management Activities and Concerns:

25X1 a. [] will be on annual leave for the period of 19
25X1 September through 30 September 1988. []
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25X1 Interim support has been identified by PMS during their absence. []

b. Due to system downtime last week, the Comptroller's Office
granted CONIF an extra day for input of contract obligations. The
last passing of contract obligations to GAS will be Monday,
19 September at which time all open commitments in GAS will be
zapped,

C O N F I D E N T I A L

SUBJECT: OL/PMS Weekly Report for the Period Ending
20 Septembe 1988

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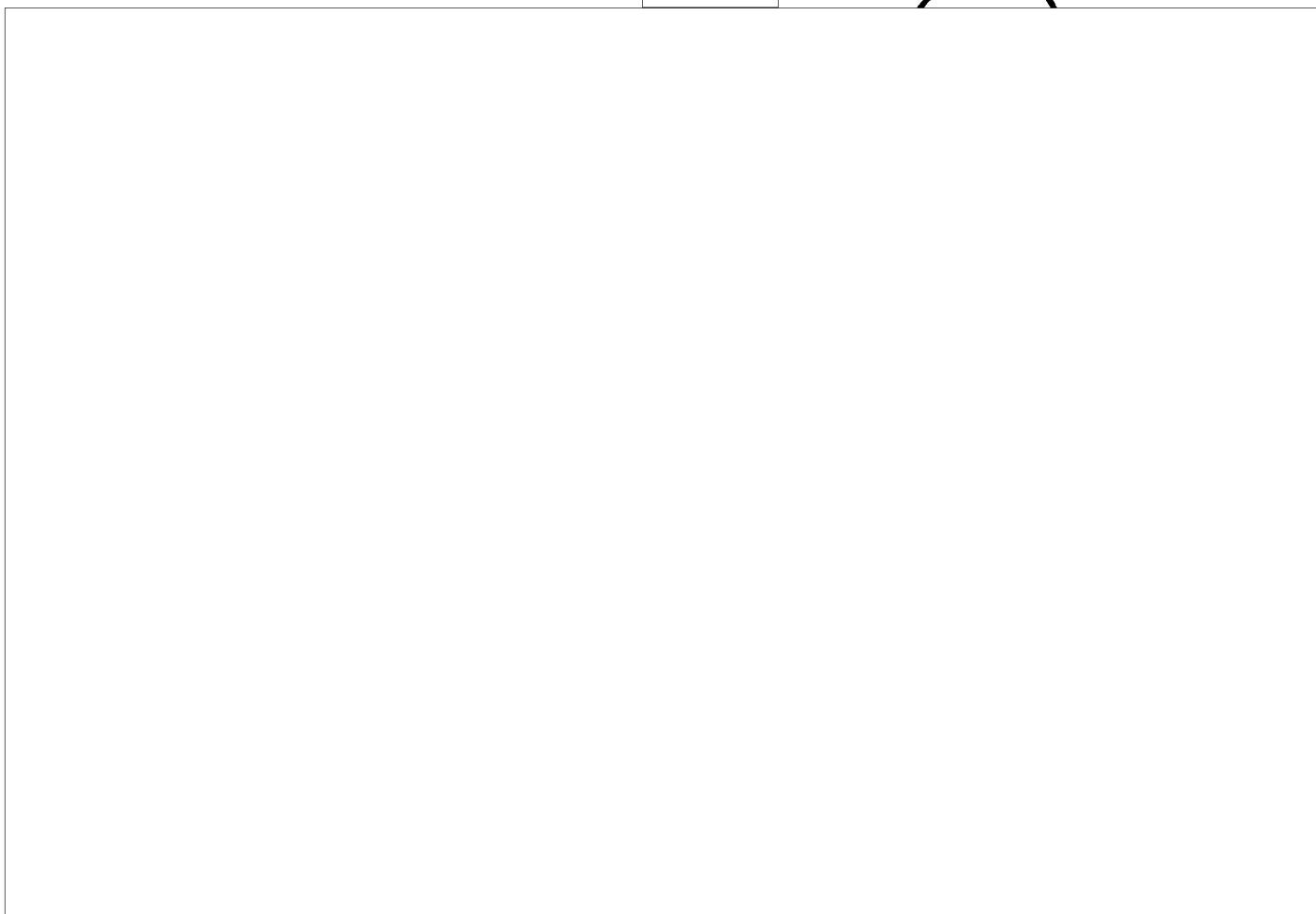


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c. [redacted] OIT/Architectural Planning Staff, has
officially been accepted for a rotational assignment with the Office
of Logistics. He will be supporting PMS through participation in
the automation of the CORE Team. [redacted]

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WEEKLY REPORT FOR SUPPLY GROUP FOR PERIOD
ENDING 20 SEPTEMBER 1988

I. Status of Tasks Assigned by Senior Management:

II. Major Events That Have Occurred During the Preceding Week:

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D. On 19 September, the Inventory Control System (ICS) data base manager attended a briefing/demonstration of the Cullinet Applications Security (CAS) as it will apply to the

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25X1 Bill of Materials (BOM) package which is to come on line in October 1988. Also in attendance were the Chief and Deputy Chief, Information and Management Support Staff/Technical Group. This was a very beneficial briefing as the ICS data base manager has been appointed the BOM data base manager and will be ultimately responsible for the assignment and inputting of the many users of the BOM package to the appropriate security group(s) within CAS. [REDACTED]

25X1 E. The Support Division, Supply Group, conducted a pilot running of the "Customer Service Excellence" course for 13 Supply Group employees on 16 September. The course dealt primarily with telephone etiquette and emphasized the use of professionalism in handling all calls. [REDACTED] 25X1 [REDACTED]

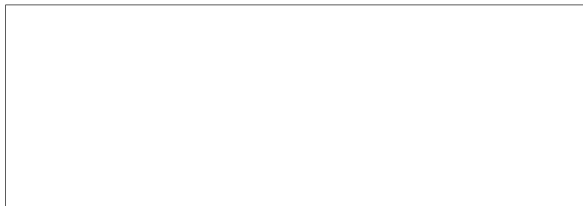
25X1 F. On 12 September, a representative from the Data Management Branch (DMB), Requirements Division, conducted a one-on-one tutorial on the Agency's Standard Automated Property System (ASAPS) to a newly assigned logistics officer from the Office of Soviet Analysis (SOVA). [REDACTED]

III. UPCOMING EVENTS:

None.

IV. MANAGEMENT ACTIVITIES AND CONCERNS

None.



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PRINTING AND PHOTOGRAPHY GROUP
WEEKLY REPORT FOR PERIOD OF
13 September 1988 - 20 September 1988

I. Status of Tasks Assigned by Senior Management:

None.

II. Items or Events of Major Interest that have Occurred
During the Preceding Week:

A. Beginning in April, the Office of Logistics, Printing and Photography Group (OL/P&PG) has been working with the Agency's copier fleet in two areas--the backlog of over 110 copier requests to be filled, and over 100 aging copiers to be replaced. Prior to this week, 30 of these copiers have been replaced. During this week, 18 copiers were delivered; next week, 21 copiers are to be delivered. This puts the number of copier requests filled or replaced since April at 84. Also, the bar code meter reading program is being implemented this week and bar code labels have been attached to over 100 copiers. By using the bar code readers, P&PG has collected 35 or more delinquent August meter readings. Several hundred copiers will be labeled next week to ensure that September meter readings will be taken by the end of the month.

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*Carried
last week*

C. The Office of Logistics, Printing and Photography Group (OL/P&PG) provided unscheduled priority support several times this week to the Directorate of Operations, Counterintelligence Center (DO/CIC). Beginning the afternoon of Monday, 12 September, the CIC requested overnight production of vugraphs with information

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D. A representative of the Office of Logistics, Printing and Photography Group (OL/P&PG) met with [] of the Office of Logistics, Facilities Management Group (OL/FMG) on Thursday, 15 September, to analyze raw data compiled by the Agency Space Task Force, and to make recommendations for translating them into high-quality graphics for presentation to the Agency Executive Committee on 4 October. These items will depict the office space requirements of the Agency's entire metropolitan area population, including all the tentative moves and leasing constraints expected to take place up to the year 1993. This briefing package will be a crucial part of the anticipated proposal to Congress for the release of funds in support of future building and space needs for the Agency. []

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F. On 14 September, three members from the Office of Logistics, Printing and Photography Group (OL/P&PG) provided on-location videotape support to the Office of the Director of Central Intelligence (DCI) as requested by the DCI Logistics staff. This particular presentation was a walking tour of the DCI's office, conducted by [] Special Assistant to the DCI. This videotape will be shown at the DCI Area Secretarial Conference to be held on 28-30 September at the Bavarian Inn in Shephardstown, West Virginia. []

III. Upcoming Events:

thought they already did this

A. On Thursday, 22 September, representatives from the Office of Logistics, Printing and Photography Group (OL/P&PG) will meet with five contractors from Mitre Corporation in relation to the proposed project of putting the National Intelligence Daily (NID) and possibly other publications online. The contractors will tour P&PG's Electronic Text Editing and Composition System (ETECS), the Directorate of Information, Current Production and Analytic Support's (DI/CPAS) Cartographic Center, and the printing facilities in P&PG. [REDACTED]

IV. Management Activities and Concerns:

B. The Office of Logistics, Printing and Photography Group (OL/P&PG) reports that repairs to the Terminal Data Corporation (TDC) DocuMate II microfiche camera, which is used to record source documents onto microfiche, have resulted in essentially rebuilding the equipment during the past three weeks. What started out as a scheduled "PM" (Preventive Maintenance) service call, escalated into considerable efforts on the part of the TDC technician to correct on-going and repetitive problems of the past. The TDC technician has replaced, rebuilt, and modified many parts in an attempt to reduce future problems and service calls. He also advised that maintenance will be more costly within the next several months because of the age of the equipment and scheduled price increases by TDC. [REDACTED]

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S E C R E T

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OL/FMD WEEKLY REPORT
PERIOD ENDING 21 SEPTEMBER 1988

1. Progress Reports on Tasks Assigned by or of Interest to Senior Management:

None

2. Major Events that Have Occurred During the Preceding Week:

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[Redacted]

b. Parking and Traffic Management:

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(1) On 13 September, members of the Parking Office visited [Redacted] to discuss a potential parking problem involving spaces vacated by departing personnel. A reallocation of approximately 38 spaces will be accomplished within the next few weeks and should alleviate the situation until all personnel depart [Redacted] in January 1989. [Redacted]

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(2) Final arrangements are being made with Ogden Allied for the renewal of leased parking spaces in the Rosslyn area. With the shift in personnel, coinciding with the reallocation of spaces in the Key and Ames buildings, the total spaces being leased has risen to 365. [Redacted]

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(3) A problem continues at the yield sign for vehicles approaching Headquarters building from the east on the George Washington Memorial Parkway (coming from Washington). In an effort to remind vehicle operators of the approaching yield, George Washington Parkway personnel have been contacted about the possibility of inserting rumble strips into the roadway. [Redacted]

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(4) Special parking in the VIP lot is being arranged for the DCI, Deputy Directors, and Heads of Independent Offices who will be displaced while the garage entrance is being re-paved. The project is expected to commence on or about 23 September and last four days. [Redacted]

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d. Child Day Care Center Project (CDDC): On 19 September, a pre-construction meeting was held with Hitt Construction, Incorporated, the contractor for the CDDC project. Work is scheduled to start during the week of 2 October.

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e. Significant Outages of Services/Utilities: An unscheduled power outage occurred on the Northside Computer center at approximately 0200 hours on 16 September. The cause of the outage was traced to human error on the part of an Allied employee who pushed an emergency "power off" button attempting to silence a fire alarm. Power was restored at approximately 0230 hours. Allied is reviewing their procedures and training plan to prevent this type of problem from occurring in the future.

g. Significant Construction Projects:

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(1) The first floor re-roofing project is 40% complete. As of 16 September approximately 81,000 square feet of old roof had been replaced with new 3-ply roofing membrane.

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(2) A meeting was held on 02 September attended by staff engineers and technicians from FMD, SH&G and Ogden Allied, to discuss the operation and delineate plans for testing of the Uninterruptable Chilled Water System (UCHW). The purpose of the UCHW is to safeguard the NHB Computer Centers against a total "crash" of the system.

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Report with details.

For what support of?

i. Operational Support:

[Redacted]

j. Tests are being conducted on two of the Motor Pool Branch's (MPB) underground gasoline storage tanks to determine the source of water leaking into them. Operations is coordinating and assisting MPB in resolving this problem. [Redacted]

k. On 12 September, the Contracts Staff completed negotiations with RTKL Associates, Incorporated, to acquire Design Package #21 (C Vault Primary Electrical Distribution Center Modifications). The contractor submitted a proposal in the amount of \$227,055. The final negotiated amount was \$195,000. [Redacted]

1. Contract Awards:

° IFB 88-240 to modify the Medium Voltage Distribution System in the New Headquarters Building (NHB) - Delta Industrial Contractors, Incorporated, \$129,000.

° IFB 88-241 to modify the Electrical Distribution Systems for the Computer Centers in the NHB and the Original Headquarters Building (OHB) - Kennedy Electric Company, Inc., \$235,235.

° IFB 88-245 for Furnishing and Installing a Condensate Receiver Tank - J. E. Hurley Machine & Boiler Works, Inc., \$42,330.

° IFB 88-246 for Renovations to the Central Power Plant Control Room - Bildon, Inc., \$238,000. [Redacted]

m. On 13 September, the Contracts Staff successfully presented the following projects to the Agency Contract Review Board (ACRB).

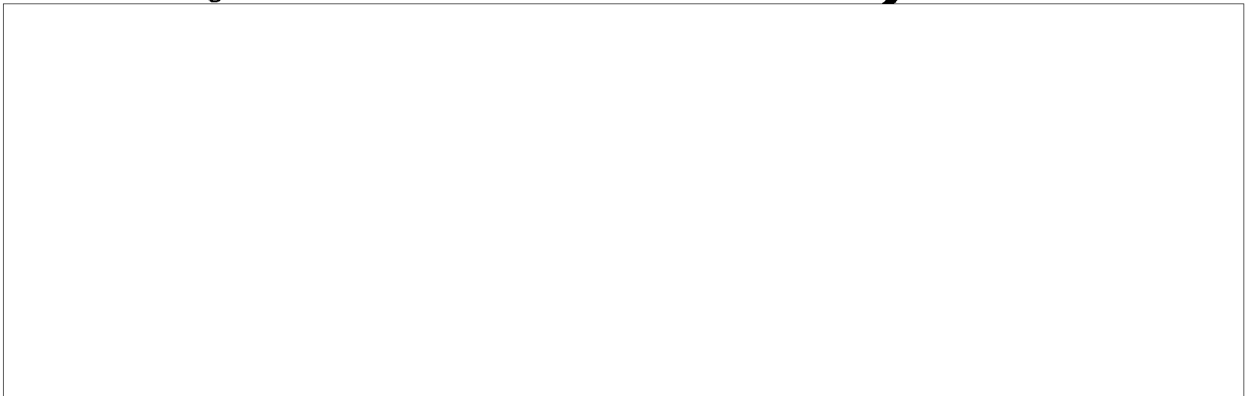
Reported last week
° West "A" Parking Lot Revisions - John Driggs Company, \$2,354,882.75. The project is scheduled to start on 1 October and to be completed on or about 1 October 1989.

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*Keep
up
Hester*

° Monitoring and Control System - Honeywell Inc.,
\$2,331,360. Contract completion is scheduled for
31 December 1989. The project is part of the Headquarters
Backfill Program to renovate the Original Headquarters
Building.

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n. Status of South Side Chilled Water Lines: No change.

3. Upcoming Events:

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4. Management Activities and Concerns:

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a. On Friday, 23 September, [redacted] will leave the
Integrated Logistics Support Program (ILSP) Staff for full-time
academic training. On this same date, [redacted] a G.E. employee,
will also leave the program for reassignment. [redacted]

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b. On 15 September, C/FMD briefed MLR careerists on the
upcoming reorganization. A FMG planning meeting is scheduled for
3/4 October. [redacted]

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c. Plans are underway for a dedication ceremony in
mid-November for the CDCC. [redacted]

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[redacted] Chief
Facilities Management Division

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